

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION

IN RE: : CASE NO. 22-52950-PMB
: :
ATLANTA LIGHT BULBS, INC., : CHAPTER 7
: :
Debtor(s). : JUDGE BAISIER
: :

NOTICE OF HEARING

PLEASE TAKE NOTICE that Oracle America, Inc. has filed a Request for Allowance and Payment of Chapter 7 Administrative Expenses and related papers with the Court seeking an order allowing payment of a Chapter 7 administrative expense to Oracle.

PLEASE TAKE FURTHER NOTICE that the Court will hold an initial telephonic hearing for announcements on the Request for Allowance and Payment of Chapter 7 Administrative Expenses at the following number: (toll-free number: 833-568-8864; meeting id 161 706 9079, at 1:10 P.M. on November 7, 2022, in Courtroom 1202, United States Courthouse, 75 Ted Turner Drive, SW, Atlanta, Georgia 30303.

Matters that need to be heard further by the Court may be heard by telephone, by video conference, or in person, either on the date set forth above or on some other day, all as determined by the Court in connection with this initial telephonic hearing. Please review the "Hearing Information" tab on the judge's webpage, which can be found under the "Dial-in and Virtual Bankruptcy Hearing Information" link at the top of the webpage for this Court, www.ganb.uscourts.gov for more information.

Your rights may be affected by the court's ruling on these pleadings. You should read these pleadings carefully and discuss them with your attorney, if you have one in this bankruptcy case. (If you do not have an attorney, you may wish to consult one.) If you do not want the court to grant the relief sought in these pleadings or if you want the court to consider your views, then you and/or your attorney must attend the hearing. You may also file a written response to the pleading with the Clerk at the address stated below, but you are not required to do so. If you file a written response, you must attach a certificate stating when, how and on whom (including addresses) you served the response. Mail or deliver your response so that it is received by the Clerk at least two

business days before the hearing. The address of the Clerk's Office is Clerk, U. S. Bankruptcy Court, Suite 1340, 75 Ted Turner Drive, Atlanta Georgia 30303. You must also mail a copy of your response to the undersigned at the address stated below.

Dated: September 28, 2022

/s/ *Elizabeth B. Rose*

Elizabeth B. Rose
Counsel for Movant
Georgia Bar No. 558747
Caiola & Rose, LLC
125 Clairemont Avenue, Suite 240
Decatur, Georgia 30030
(470) 300-1020
elizabeth@caiolarose.com

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

In re:	Chapter 7
ATLANTA LIGHT BULBS, INC.,	Case No. 22-52950-PMB
Debtor.	JUDGE BAISIER

**REQUEST FOR ALLOWANCE AND PAYMENT OF CHAPTER 7
ADMINISTRATIVE EXPENSES**

Oracle America, Inc., successor in interest to NetSuite, Inc. (“Oracle”), creditor and contract counter-party in the above captioned case, hereby requests allowance and payment of a Chapter 7 administrative expense in the amount of \$20,841.22, pursuant to sections 503(a) and (b) of the Bankruptcy Code (the “Administrative Request”), for goods and products provided, and services rendered, by Oracle to the estate of Atlanta Light Bulbs, Inc. (“Debtor”), administered by Chapter 7 Trustee S. Gregory Hays (“Trustee”).

1. Oracle is a licensor of computer software and, pursuant to written license and services agreements, provides software-related products, technical support, maintenance, educational materials, and programs, as well as cloud-based services, which Oracle often customizes for the customer’s specific needs.

2. On April 15, 2022, (“Involuntary Petition Date”) certain petitioning creditors filed an involuntary petition for relief under Chapter 11 against the Debtor. On May 23, 2022 (“Order for Relief Date”), the Court entered the order for relief. On July 7, 2022 (“Conversion Date”), the Debtor’s case was converted to a Chapter 7 and the Trustee was appointed.

3. Prior the Involuntary Petition Date, the Debtor and Oracle were parties to several license agreements, including a NetSuite Subscription Services Agreement and related Estimates (“Oracle Agreements”).

4. Shortly after the Conversion Date, Trustee's counsel advised Oracle, through its counsel, that the Trustee needed Oracle's services provided under the Oracle Agreements, and acknowledged that Oracle would have a Chapter 7 administrative claim as a result of the Trustee's use.

5. Pursuant to 11 U.S.C. 365 (d)(1), the Oracle Agreements were deemed rejected sixty days after the Conversion Date, i.e., September 6, 2022 ("Rejection Date"). Through their respective counsel, the Trustee advised Oracle that he required Oracle's services notwithstanding the occurrence of the Rejection Date. The term of the Oracle Agreements ends on October 26, 2022.

6. The Trustee owes Oracle \$20,841.22 for services Oracle has provided and continues to provide to the Trustee, for the benefit of the Debtor's estate. These services are evidenced by the outstanding invoices ("Invoices"), attached hereto as **Exhibit A**.¹

7. Oracle asserts that the Trustee used and continues to use Oracle's services and therefore Oracle has provided ongoing tangible value to the Debtor's estate.

8. Oracle respectfully requests allowance and payment of a Chapter 7 administrative expense to Oracle in an amount of not less than \$20,841.22, and reserves its right to supplement this Administrative Request if additional unpaid Chapter 7 administrative amounts accrue.

Dated: September 28, 2022

By:

/s/ Elizabeth B. Rose
Elizabeth B. Rose, Esq.
Caiola & Rose, LLC
Ga Bar No. 558747
elizabeth@caiolarose.com

Local Counsel for Oracle America, Inc.

Shawn M. Christianson, Esq.
Valerie Bantner Peo, Esq.
BUCHALTER, A Professional Corporation
425 Market Street, Suite 2900
San Francisco, California 94105
Telephone: (415) 227-0900

¹ Exhibit A includes a spreadsheet that shows the prorated amounts owed under the Invoices for the relevant period, based on the service period for each Invoice.

Peggy Bruggman, Esq.
Alice Miller, Esq.
ORACLE AMERICA, INC.
500 Oracle Parkway
Redwood City CA 94065
Telephone: (650) 506-5200

Attorneys for Oracle America, Inc.

EXHIBIT A

Atlanta Light Bulb

GAP Claim Period 4/15/22-5/22/22
 Chapter 11 Admin. Period 5/23/22-7/6/22
 Chapter 7 Admin. Period 7/7/22 - 10/26/22

Invoice Number	Invoice Date	Due Date	Invoice Amount	Service Dates	Gap Claim	Chapter 11 Admin	Chapter 7 Admin
1241522	1/17/2022	2/24/2022	\$13,758.31	1/27/2022 – 4/26/2022	\$1,855.05	\$0.00	\$0.00
1286069	3/16/2022	4/25/2022	\$1,336.50	3/26/2022 – 6/25/2022	\$552.03	\$493.92	\$0.00
1296812	4/7/2022	5/7/2022	\$297.00	4/6/2022 – 7/5/2022	\$124.02	\$143.60	\$0.00
1362768	6/7/2022	5/8/2022	\$297.00	7/6/2022 – 10/5/2022	\$0.00	\$0.00	\$297.00
1299834	4/12/2022	5/13/2022	\$222.75	4/13/2022 – 7/12/2022	\$93.02	\$110.15	\$14.69
1303071	4/18/2022	5/21/2022	\$297.00	4/21/2022 – 7/20/2022	\$106.53	\$145.27	\$45.20
1305250	4/19/2022	5/23/2022	\$187.11	4/23/2022 – 7/22/2022	\$63.05	\$91.52	\$32.54
1304786	4/19/2022	5/25/2022	\$13,758.31	4/27/2022 – 7/26/2022	\$4,037.76	\$6,729.61	\$2,990.94
1349110	6/13/2022	7/17/2022	\$2,699.14	6/17/2022 – 9/16/2022	\$0.00	\$880.15	\$1,818.99
1353116	6/16/2022	7/26/2022	\$1,336.50	6/26/2022 – 9/25/2022	\$0.00	\$159.80	\$1,176.70
1369979	7/15/2022	8/20/2022	\$297.00	7/21/2022 – 10/20/2022	\$0.00	\$0.00	\$297.00
1371452	7/18/2022	8/22/2022	\$187.11	7/23/2022 – 10/22/2022	\$0.00	\$0.00	\$187.11
1371139	7/18/2022	8/24/2022	\$13,758.30	7/27/2022 – 10/26/2022	\$0.00	\$0.00	\$13,758.30
1366415	12/7/2022	12/8/2022	\$222.75	7/13/2022 – 10/12/2022	\$0.00	\$0.00	\$222.75

Total **\$6,831.46** **\$8,754.02** **\$20,841.22**



Oracle America, Inc.
2300 Oracle Way
Austin, TX 78741
United States
1 877 638 7848
Tax ID No.: 94-2805249

Bill To
Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Ship To
Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Invoice Date	Terms	Due Date	Sales Rep
06 July 2022	Net 30	05 August 2022	O, Iris
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #682866

Item	Description	Quantity Ordered	Quantity Billed	Amount
NetSuite General Access Cloud Service User	General access user for NetSuite.	1	0.091	\$297.00
Subtotal				\$297.00

Subtotal \$297.00
Tax Total \$0.00
Total \$297.00

Payment Address:
Oracle America, Inc.
Bank of America Lockbox Services
15612 Collections Center Drive
Chicago, IL 60693

Payment by Wire:
Bank of America
Account #: 1499827093
Account Name: Oracle America, Inc.
Bank Routing No. ACH/EFT: 121000358
Bank Routing No. Dom. Wires: 026009593
Swift Code: BOFAUS3N

Remittance Slip

Customer	1258640 Atlanta Light Bulbs, Inc.
Invoice #	1362768
Amount Due	\$297.00
Amount Paid	

To view or pay your invoice securely online, contact Collections for access.

Email: CollectionsTeam_US@Oracle.com
Toll Free: +1-877-638-7848 option 4



Oracle America, Inc.
2300 Oracle Way
Austin, TX 78741
United States
1 877 638 7848
Tax ID No.: 94-2805249

Bill To
Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Ship To
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Tucker GA 30084-5013
United States

Invoice Date	Terms	Due Date	Sales Rep
12 April 2022	Net 30	13 May 2022	Fabry, Gregory W
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #508956

Item	Description	Quantity Ordered	Quantity Billed	Amount
NetSuite General Access Cloud Service User	General access user for NetSuite.	1	0.056	\$297.00
Subtotal				\$297.00
Discount	Discount			(\$74.25)
Subtotal				\$222.75

Subtotal \$222.75
Tax Total \$0.00
Total \$222.75

Payment Address:
Oracle America, Inc.
Bank of America Lockbox Services
15612 Collections Center Drive
Chicago, IL 60693

Payment by Wire:
Bank of America
Account #: 1499827093
Account Name: Oracle America, Inc.
Bank Routing No. ACH/EFT: 121000358
Bank Routing No. Dom. Wires: 026009593
Swift Code: BOFAUS3N

Remittance Slip

Customer	1258640 Atlanta Light Bulbs, Inc.
Invoice #	1299834
Amount Due	\$222.75
Amount Paid	_____

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Email: CollectionsTeam_US@Oracle.com
Toll Free: +1-877-638-7848 option 4



Oracle America, Inc.
2300 Oracle Way
Austin, TX 78741
United States
1 877 638 7848
Tax ID No.: 94-2805249

Bill To

Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Ship To

Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Invoice Date	Terms	Due Date	Sales Rep
18 April 2022	Net 30	21 May 2022	O, Iris
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #687864

Item	Description	Quantity Ordered	Quantity Billed	Amount
NetSuite General Access Cloud Service User	General access user for NetSuite.	1	0.091	\$297.00
Subtotal				\$297.00

Subtotal \$297.00
Tax Total \$0.00
Total \$297.00

Remittance Slip

Payment Address:
Oracle America, Inc.
Bank of America Lockbox Services
15612 Collections Center Drive
Chicago, IL 60693

Payment by Wire:
Bank of America
Account #: 1499827093
Account Name: Oracle America, Inc.
Bank Routing No. ACH/EFT: 121000358
Bank Routing No. Dom. Wires: 026009593
Swift Code: BOFAUS3N

Customer	1258640 Atlanta Light Bulbs, Inc.
Invoice #	1303071
Amount Due	\$297.00
Amount Paid	

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Toll Free: +1-877-638-7848 option 4



Oracle America, Inc.
2300 Oracle Way
Austin, TX 78741
United States
1 877 638 7848
Tax ID No.: 94-2805249

Bill To

Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Ship To

Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Invoice Date	Terms	Due Date	Sales Rep
19 April 2022	Net 30	23 May 2022	Elliott, Emily H
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #554395

Item	Description	Quantity Ordered	Quantity Billed	Amount
NetSuite General Access Cloud Service User	General access user for NetSuite.	1	0.062	\$297.00
Subtotal				\$297.00
Discount	Discount			(\$109.89)
Subtotal				\$187.11

Subtotal \$187.11
Tax Total \$0.00
Total \$187.11

Payment Address:
Oracle America, Inc.
Bank of America Lockbox Services
15612 Collections Center Drive
Chicago, IL 60693

Payment by Wire:
Bank of America
Account #: 1499827093
Account Name: Oracle America, Inc.
Bank Routing No. ACH/EFT: 121000358
Bank Routing No. Dom. Wires: 026009593
Swift Code: BOFAUS3N

Remittance Slip

Customer	1258640 Atlanta Light Bulbs, Inc.
Invoice #	1305250
Amount Due	\$187.11
Amount Paid	_____

To view or pay your invoice securely online, contact Collections for access.

Email: CollectionsTeam_US@Oracle.com
Toll Free: +1-877-638-7848 option 4



Oracle America, Inc.
2300 Oracle Way
Austin, TX 78741
United States
1 877 638 7848
Tax ID No.: 94-2805249

Bill To
Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Ship To
Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Invoice Date	Terms	Due Date	Sales Rep
19 April 2022	Net 30	25 May 2022	Fabry, Gregory W
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #467175

Item	Description	Quantity Ordered	Quantity Billed	Amount
NetSuite SuiteSuccess W/D Cloud Service	NetSuite Wholesale/Distribution SuiteSuccess Edition includes: ** ERP with G/L, Accounts Payable, Purchasing, Inventory, OrderEntry, A/R, Expense Reporting, Advanced Shipping with integrated UPS or FedEx shipping depending on your location ** NetSuite CRM Sales Force Automation with quote and order management, Marketing Automation with campaigns; Customer Service/Support ** Advanced Inventory Module ** Advanced Procurement Module ** Demand Planning Module ** SuiteCommerce Site Builder Module ** Customer Center and Partner Center logins ** Premium Customer Center using SiteBuilder Extensions Premium ** Productivity tools including contacts/calendar/events ** Real-time Dashboards with key business metrics, report snapshots ** 5 Employee Self-Service Users ** 30,000 integrated bulk mail merges per month ** 120,000 campaign emails per year with no single blast exceeding 10,000 recipients ** 10 GB File Cabinet and 10 GB Data storage per account	1	0.05	\$14,997.00
NetSuite General Access Cloud Service User	General access user for NetSuite.	22	1.1	\$6,534.00
Subtotal				\$21,531.00
Discount	Discount			(\$7,772.69)

Item	Description	Quantity Ordered	Quantity Billed	Amount
Subtotal				\$13,758.31
		Subtotal		\$13,758.31
		Tax Total		\$0.00
		Total		\$13,758.31

Remittance Slip

Payment Address:
Oracle America, Inc.
Bank of America Lockbox Services
15612 Collections Center Drive
Chicago, IL 60693

Payment by Wire:
Bank of America
Account #: 1499827093
Account Name: Oracle America, Inc.
Bank Routing No. ACH/EFT: 121000358
Bank Routing No. Dom. Wires: 026009593
Swift Code: BOFAUS3N

Customer	1258640 Atlanta Light Bulbs, Inc.
Invoice #	1304786
Amount Due	\$13,758.31
Amount Paid	_____

To view or pay your invoice securely online, contact Collections for access.

Email: CollectionsTeam_US@Oracle.com
Toll Free: +1-877-638-7848 option 4



Oracle America, Inc.
 2300 Oracle Way
 Austin, TX 78741
 United States
 1 877 638 7848
 Tax ID No.: 94-2805249

Bill To

Atlanta Light Bulbs, Inc.
 2109 Mountain Ind. Blvd.
 Tucker GA 30084-5013
 United States

Ship To

Atlanta Light Bulbs, Inc.
 2109 Mountain Ind. Blvd.
 Tucker GA 30084-5013
 United States

Invoice Date	Terms	Due Date	Sales Rep
13 June 2022	Net 30	17 July 2022	Vearnon, Christopher M
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #947093

Item	Description	Quantity Ordered	Quantity Billed	Amount
NetSuite Premium eCommerce Connector	<p>*** Requires activation service</p> <p>*** Only available to customers located in the United States and Canada</p> <p>*** Connector refers to an integration between a single account on a third-party eCommerce marketplace/cart and the NetSuite ERP system. A Connector will perform automated syncs, which involves the exchange of certain data, including but not limited to, product, pricing, order, inventory, and shipping data, between the connected systems.</p> <p>*** Unlimited named users</p> <p>*** Customer is entitled to one connector per purchase</p> <p>*** Available connectors subject to the limitations outlined below:</p> <p>Amazon, Shopify, eBay, Magento2, BigCommerce, WooCommerce, Walmart, WalmartDSV</p> <p>*** Order, fulfillment, price and quantity, full product, real time price and quantity, coupon/discount syncs available for:</p> <p>All connectors</p> <p>*** Realtime order sync available for:</p> <p>Shopify, BigCommerce, WooCommerce</p> <p>*** Gift certificate sync available for:</p> <p>Shopify, Magento2, WooCommerce</p>	4	1.2	\$2,999.04
Subtotal				\$2,999.04
Discount	Discount			(\$299.90)
Subtotal				\$2,699.14

Subtotal	\$2,699.14
Tax Total	\$0.00
Total	\$2,699.14

Remittance Slip

Payment Address:
Oracle America, Inc.
Bank of America Lockbox Services
15612 Collections Center Drive
Chicago, IL 60693

Payment by Wire:

Bank of America
Account #: 1499827093
Account Name: Oracle America, Inc.
Bank Routing No. ACH/EFT: 121000358
Bank Routing No. Dom. Wires: 026009593
Swift Code: BOFAUS3N

Customer	1258640 Atlanta Light Bulbs, Inc.
Invoice #	1349110
Amount Due	\$2,699.14
Amount Paid	_____

To view or pay your invoice securely online, contact Collections for access.

Email: CollectionsTeam_US@Oracle.com
Toll Free: +1-877-638-7848 option 4



Oracle America, Inc.
2300 Oracle Way
Austin, TX 78741
United States
1 877 638 7848
Tax ID No.: 94-2805249

Bill To

Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Ship To

Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Invoice Date	Terms	Due Date	Sales Rep
16 June 2022	Net 30	26 July 2022	Fabry, Gregory W
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #504450

Item	Description	Quantity Ordered	Quantity Billed	Amount
NetSuite General Access Cloud Service User	General access user for NetSuite.	6	0.327	\$1,782.00
Subtotal				\$1,782.00
Discount	Discount			(\$445.50)
Subtotal				\$1,336.50

Subtotal \$1,336.50
Tax Total \$0.00
Total \$1,336.50

Payment Address:
Oracle America, Inc.
Bank of America Lockbox Services
15612 Collections Center Drive
Chicago, IL 60693

Payment by Wire:
Bank of America
Account #: 1499827093
Account Name: Oracle America, Inc.
Bank Routing No. ACH/EFT: 121000358
Bank Routing No. Dom. Wires: 026009593
Swift Code: BOFAUS3N

Remittance Slip

Customer	1258640 Atlanta Light Bulbs, Inc.
Invoice #	1353116
Amount Due	\$1,336.50
Amount Paid	_____

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Oracle America, Inc.
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Austin, TX 78741
United States
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Tax ID No.: 94-2805249

Bill To

Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Ship To

Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Invoice Date	Terms	Due Date	Sales Rep
15 July 2022	Net 30	20 August 2022	O, Iris
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #687864

Item	Description	Quantity Ordered	Quantity Billed	Amount
NetSuite General Access Cloud Service User	General access user for NetSuite.	1	0.091	\$297.00
Subtotal				\$297.00

Subtotal \$297.00
Tax Total \$0.00
Total \$297.00

Remittance Slip

Payment Address:
Oracle America, Inc.
Bank of America Lockbox Services
15612 Collections Center Drive
Chicago, IL 60693

Payment by Wire:
Bank of America
Account #: 1499827093
Account Name: Oracle America, Inc.
Bank Routing No. ACH/EFT: 121000358
Bank Routing No. Dom. Wires: 026009593
Swift Code: BOFAUS3N

Customer	1258640 Atlanta Light Bulbs, Inc.
Invoice #	1369979
Amount Due	\$297.00
Amount Paid	

To view or pay your invoice securely online, contact Collections for access.

Email: CollectionsTeam_US@Oracle.com
Toll Free: +1-877-638-7848 option 4



Oracle America, Inc.
2300 Oracle Way
Austin, TX 78741
United States
1 877 638 7848
Tax ID No.: 94-2805249

Bill To

Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Ship To

Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Invoice Date	Terms	Due Date	Sales Rep
18 July 2022	Net 30	22 August 2022	Elliott, Emily H
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #554395

Item	Description	Quantity Ordered	Quantity Billed	Amount
NetSuite General Access Cloud Service User	General access user for NetSuite.	1	0.062	\$297.00
Subtotal				\$297.00
Discount	Discount			(\$109.89)
Subtotal				\$187.11

Subtotal \$187.11
Tax Total \$0.00
Total \$187.11

Payment Address:
Oracle America, Inc.
Bank of America Lockbox Services
15612 Collections Center Drive
Chicago, IL 60693

Payment by Wire:
Bank of America
Account #: 1499827093
Account Name: Oracle America, Inc.
Bank Routing No. ACH/EFT: 121000358
Bank Routing No. Dom. Wires: 026009593
Swift Code: BOFAUS3N

Remittance Slip

Customer	1258640 Atlanta Light Bulbs, Inc.
Invoice #	1371452
Amount Due	\$187.11
Amount Paid	_____

To view or pay your invoice securely online, contact Collections for access.

Email: CollectionsTeam_US@Oracle.com
Toll Free: +1-877-638-7848 option 4



Oracle America, Inc.
2300 Oracle Way
Austin, TX 78741
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1 877 638 7848
Tax ID No.: 94-2805249

Bill To
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2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Ship To
Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Invoice Date	Terms	Due Date	Sales Rep
18 July 2022	Net 30	24 August 2022	Fabry, Gregory W
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #467175

Item	Description	Quantity Ordered	Quantity Billed	Amount
NetSuite SuiteSuccess W/D Cloud Service	NetSuite Wholesale/Distribution SuiteSuccess Edition includes: ** ERP with G/L, Accounts Payable, Purchasing, Inventory, OrderEntry, A/R, Expense Reporting, Advanced Shipping with integrated UPS or FedEx shipping depending on your location ** NetSuite CRM Sales Force Automation with quote and order management, Marketing Automation with campaigns; Customer Service/Support ** Advanced Inventory Module ** Advanced Procurement Module ** Demand Planning Module ** SuiteCommerce Site Builder Module ** Customer Center and Partner Center logins ** Premium Customer Center using SiteBuilder Extensions Premium ** Productivity tools including contacts/calendar/events ** Real-time Dashboards with key business metrics, report snapshots ** 5 Employee Self-Service Users ** 30,000 integrated bulk mail merges per month ** 120,000 campaign emails per year with no single blast exceeding 10,000 recipients ** 10 GB File Cabinet and 10 GB Data storage per account	1	0.05	\$14,997.00
NetSuite General Access Cloud Service User	General access user for NetSuite.	22	1.1	\$6,534.00
Subtotal				\$21,531.00
Discount	Discount			(\$7,772.70)

Item	Description	Quantity Ordered	Quantity Billed	Amount
Subtotal				\$13,758.30
		Subtotal		\$13,758.30
		Tax Total		\$0.00
		Total		\$13,758.30

Remittance Slip

Payment Address:
Oracle America, Inc.
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15612 Collections Center Drive
Chicago, IL 60693

Payment by Wire:
Bank of America
Account #: 1499827093
Account Name: Oracle America, Inc.
Bank Routing No. ACH/EFT: 121000358
Bank Routing No. Dom. Wires: 026009593
Swift Code: BOFAUS3N

Customer	1258640 Atlanta Light Bulbs, Inc.
Invoice #	1371139
Amount Due	\$13,758.30
Amount Paid	_____

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Email: CollectionsTeam_US@Oracle.com
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Atlanta Light Bulbs, Inc.
2109 Mountain Ind. Blvd.
Tucker GA 30084-5013
United States

Invoice Date	Terms	Due Date	Sales Rep
12 July 2022	Net 30	12 August 2022	Fabry, Gregory W
Currency	FX Rate	PO #	Estimate #
USD	1		Estimate #508956

Item	Description	Quantity Ordered	Quantity Billed	Amount
NetSuite General Access Cloud Service User	General access user for NetSuite.	1	0.055	\$297.00
Subtotal				\$297.00
Discount	Discount			(\$74.25)
Subtotal				\$222.75

Subtotal \$222.75
Tax Total \$0.00
Total \$222.75

Payment Address:
Oracle America, Inc.
Bank of America Lockbox Services
15612 Collections Center Drive
Chicago, IL 60693

Payment by Wire:
Bank of America
Account #: 1499827093
Account Name: Oracle America, Inc.
Bank Routing No. ACH/EFT: 121000358
Bank Routing No. Dom. Wires: 026009593
Swift Code: BOFAUS3N

Remittance Slip

Customer	1258640 Atlanta Light Bulbs, Inc.
Invoice #	1366415
Amount Due	\$222.75
Amount Paid	_____

To view or pay your invoice securely online, contact Collections for access.

Email: CollectionsTeam_US@Oracle.com
Toll Free: +1-877-638-7848 option 4

CERTIFICATE OF SERVICE

I hereby certify that on September 28, 2022, I electronically filed the foregoing *NOTICE OF HEARING AND REQUEST FOR ALLOWANCE AND PAYMENT OF CHAPTER 7 ADMINISTRATIVE EXPENSES* with the Clerk of the Court using the CM/ECF system which sent notification of such filing to the following, and I hereby certify that I have mailed by United States Postal Service the foregoing documents to:

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Chicago, IL 60606-9997
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2109 Mountain Industrial Blvd
Tucker, GA 30084

CAIOLA & ROSE, LLC

/s/ Elizabeth B. Rose
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